

SECRET

SAPC - 12524

Copy 4 of 5

22 January 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges From Advance Account

25X1

25X1

1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$100.00 representing disbursements made at Station [redacted] during the period 1-11 December 1956.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$100.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:
DR. 887-600.1-1004-50-008 (1068) (07.9) \$100.00

25X1

CR: 140 [redacted] (097)

\$100.00

25X1

DISTRIBUTION:

Original & 1 - Addressee

3 - [redacted] (Finance) 1/23/57

1/A #78-57)

✓ - Contract BA-732

5 - Chrono

25X1

25X1

[redacted] /aer

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